

GOVERNMENT OF TELANGANA  
ABSTRACT

ESTT., – G.A.D. – Utilization of the services of certain outsourced personnel sponsored by Cybertech Solutions, Hyderabad in G.A.D. – Payment for utilizing the services of (1) DPO, (1) D.E.O, (1) Jr.Steno, (1) Telephone Operator and (1) Typist-cum-Assistant for the period from 02.06.2014 to 30.06.2014 (29 days) - Orders – Issued.

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GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No. 274

Dated: 28.07.2014.

Read the following:-

- 1 G.O.Ms..No.84, Finance (SMPC.II)Dept., dt17.04.2014.
- 2 G.O.Rt.No.2138, G.A.(OP.IV) Deptt., dt.15.05.2014
- 3 G.O.Rt.No.2150, G.A.(OP.I) Deptt., dt.16.05.2014
- 4 G.O.Rt.No.250, G.A.(SR)Dept., dt.01.06.2014
- 5 Memo No.118-A/07/A3/HRM.1/2014, Finance (HRM.1) Dept., dated 21.06.2014.
- 6 From Cybertech Solutions, Ameerpet, Hyd, Lr.dt.17-7-2014 & Bill Nos.CS/MP/2014-15/38 & 39, dated 22.7.2014.

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ORDER:-

In pursuance of the orders issued in the references 1<sup>st</sup> and 4<sup>th</sup> read above, sanction is hereby accorded for payment of an amount Rs.58,043/- (Rupees Fifty eight thousand and forty three only) i.e. **Rs.44,027/- as remuneration, Rs.4,216/- as E.P.F. @ 13.61%, Rs.2,092/- as ESI @ 4.75%, Rs.1,323/- as service charges @ 3% per head and Rs.6,385/- as Service Tax @ 12.36%** on the total bill of Rs.51,658/- to Cybertech Solutions, Ameerpet, Hyderabad, for utilizing the services of (1) DPO, (1) D.E.O, (1) Jr.Steno, (1) Telephone Operator and (1) Typist-cum-Assistant, after provisional apportionment of personnel working on outsourced basis to G.A.Dept of Telangana State, during the period from 02.06.2014 to 30.06.2014 (29 days).

2. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in paras (1) above to Cybertech Solutions, Hyderabad to their A/c.No. 32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR Code No.500002114.
3. The expenditure shall be debited to the Head of Account under “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services”.
4. This order does not require the concurrence of Finance Department as per the rule in vogue.
5. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENL)

To  
The G.A (Claims-C) Dept.,  
The Dy. Pay & Accounts Officer, Sectt.Br., Hyderabad  
Copy to: Cybertech Solutions,Ameerpet,Hyderabad, 500020  
SF/SC.

//FORWARDED:: BY ORDER//

SECTIOIN OFFICER